

CERTIFICATE

2015

To the Clerk of McPherson County, State of Kansas  
We, the undersigned, officers of  
Little Valley Township  
certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2015; and (3) the  
Amount(s) of 2014 Ad Valorem Tax are within statutory limitations for the 2015 Budget.

			2015 Adopted Budget		
Table of Contents:			Expenditure	Amount of 2014 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2015		Page No. 2			
Alloc of MVT, RVT, 16/20M Vehicles & Sli		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase					
Fund	K.S.A.				
General	79-1962	5	867	0	
Debt Service	10-113				
Road	68-518c	6	139,000	125,817	
Non-Budgeted Funds					
Special Machinery		6			
Totals		xxxxxx	139,867	125,817	
Budget Summary		7			
Neighborhood Revitalization Rebate			Is a Resolution required?	Yes	
Resolution		8			
Final Assessed Valuation:	County Clerk's Use Only				
Township					

November 1st Valuation

Assisted by:

Rick Witte, County Administrator

McPherson County

Address:

PO Box 646

McPherson, KS 67460

Attest: 8-25-14 2014

Cathy A. Schmidt  
County Clerk

Jim Swisher  
Don Regels  
Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2013 by the township  
to all employees, full and part-time. This figure may be taken from the 2013 W-3 form that your township filed  
with the IRS. \$ \_\_\_\_\_

	A	B	C	D	E	F	G	H	I	J	
1						Entity	Little Valley Township				
2											
3	Computation to Determine Limit for 2015										
4											
5	1.	Total tax levy amount in 2013					\$		121,101		
6	2.	Less: Debt service levy in 2013					\$		0		
7	3.	Tax levy excluding debt service					\$		121,101		
8											
9	2014 Valuation Information for Valuation Adjustments										
10											
11	4.	New improvements for 2014				+		33,495			
12											
13	5.	Increase in personal property for 2014									
14	5a.	Personal property 2014			+		140,280				
15	5b.	Personal property 2013			-		234,550	#			
16	5c.	Increase in personal property (5a minus 5b)				+		0			
17	(Use Only if > 0)										
18	6.	Valuation of property that has changed in use during 2014						826			
19											
20	7.	Total valuation adjustment (sum of 4, 5c, 6)						34,321			
21											
22	8.	Total estimated valuation July 1, 2014					7,079,171				
23											
24	9.	Total valuation less valuation adjustment (8 minus 7)						7,044,850			
25											
26	10.	Factor for increase (7 divided by 9)						0.00487			
27											
28	11.	Amount of increase (10 times 3)							590		
29											
30	12.	2014 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)							121,691		
31											
32	13.	Debt service levy in this budget									
33											
34	14.	2014 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)							121,691		
35											
36	15.	Consumer Price Index for all urban consumers for calendar year -2							1.50%		
37											
38	16.	Consumer Price Index adjustment (3 times 15)							1,825		
39											
40	17.	Maximum levy for budget year 2015 including debt service, not requiring 'notice of vote publication.									
41		(14 plus 16)							123,516		
42											
43											
44	If the adopted budget includes a total property tax levy exceeding the dollar amount in line 17										
45	you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and										
46	attach a copy of the published notice to this budget.										
47	In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.										

Little Valley Township

2015

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

2014 Budgeted Funds	Budget Tax Levy Amount for 2013	Allocation for Year 2015			
		MVT	RVT	16/20M Veh	Slider
General		0	0	0	0
Debt Service	0	0	0	0	0
Road	121,101	9,663	379	876	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	121,101	9,663	379	876	0

County Treasurer's Motor Vehicle Estimate 9,663

County Treasurer's Recreational Vehicle Estimate 379

County Treasurer's 16/20M Vehicle Estimate 876

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.07979

Recreational Vehicle Factor 0.00313

16/20M Vehicle Factor 0.00723

Slider Factor 0.00000

Little Valley Township

### Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2013	Current Amount for 2014	Proposed Amount for 2015	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	29,620	-	-	68-141g
	Total	29,620	0	0	
	Adjustments*				
	Adjusted Totals	29,620	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2014 and/or 2015 from a non-budgeted fund.

Little Valley Township  
**FUND PAGE - GENERAL**

2015

Adopted Budget General	Prior Year Actual 2013	Current Year Estimate 2014	Proposed Budget Year 2015
Unencumbered Cash Balance January 1	329	10	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax	1,672	2,477	867
Insurance Refund	220		
Interest on Idle Funds	0		
Miscellaneous	0		
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>1,892</b>	<b>2,477</b>	<b>867</b>
<b>Resources Available:</b>	<b>2,221</b>	<b>2,487</b>	<b>867</b>
Expenditures:			
Officers Pay	866	1,415	0
Salaries & Wages	500	900	500
Employee Benefits	0		
Supplies	445	172	367
Equipment			
Buildings Maintenance			
Insurance	400	0	
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>2,211</b>	<b>2,487</b>	<b>867</b>
Unencumbered Cash Balance Dec 31	10	0	xxxxxxxxxxxxxxxxxx
2013/2014 Budget Authority Amount:	2,213	2,972	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 2.000%
			Amount of 2014 Ad Valorem Tax

Little Valley Township  
FUND PAGE - ROAD AND SPECIAL MACHINERY  
Adopted Budget

2015

Road	Prior Year Actual 2013	Current Year Estimate 2014	Proposed Budget Year 2015
Unencumbered Cash Balance January 1	11,166	13,318	782
Receipts:			
Ad Valorem Tax	110,718	119,500	xxxxxxxxxxxxxxxx
Delinquent Tax	1,293	1,000	
Motor Vehicle Tax	10,200	9,721	9,663
Recreational Vehicle Tax	398	429	379
16/20M Vehicle Tax	924	914	876
Slider	0		0
Special Highway/Gasoline Tax	3,491	3,500	3,550
Ins Refund	0		
FEMA	1,250		
Surplus Property	615		
Interest on Idle Funds	581	400	400
Miscellaneous	182		
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>129,652</b>	<b>135,464</b>	<b>14,868</b>
<b>Resources Available:</b>	<b>140,818</b>	<b>148,782</b>	<b>15,650</b>
Expenditures:			
Officers Pay	2,597	2,000	2,000
Salaries & Wages	13,752	13,000	13,000
Employee Benefits		2,900	2,900
Road Maintenance	28,019	25,000	25,000
Road Materials	22,456	31,000	41,000
Equipment	14,000	0	45,500
Insurance	9,006	9,600	9,600
Building		64,500	0
Land	8,050		
Transfer to Special Machinery	29,620		
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>127,500</b>	<b>148,000</b>	<b>139,000</b>
Unencumbered Cash Balance Dec 31	13,318	782	xxxxxxxxxxxxxxxx
2013/2014 Budget Authority Amount:	127,500	148,000	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 2.000%
			Amount of 2014 Ad Valorem Tax

Special Machinery K.S.A. 68-141g	2013 Actual
Unencumbered Cash Balance, Jan 1	116,795
Transfers from:	
Road Fund	29,620
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Sale of Truck	7,838
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>154,253</b>
<b>Total Expenditures</b>	<b>57,500</b>
<b>Unencumbered Cash Balance, Dec 31</b>	<b>96,753</b>

NOTICE OF BUDGET HEARING

2015

The governing body of  
Little Valley Township  
McPherson County

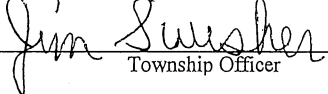
will meet on August 11, 2014 at 7:30 p.m. at 50 Arapaho Rd, Inman, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at 50 Arapaho Rd, Inman, KS and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2015 Expenditures and Amount of 2014 Ad Valorem Tax establish the maximum limits of the 2015 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2013		Current Year Estimate 2014		Proposed Budget 2015		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2014 Ad Valorem Tax	Est. Tax Rate*
General	2,211		2,487		867		
Debt Service							
Road	127,500	16.338	148,000	16.335	139,000	125,817	17.773
Non-Budgeted Funds							
Special Machinery	57,500						
Totals	187,211	16.338	150,487	16.335	139,867	125,817	17.773
Less: Transfers	29,620		0		0		
Net Expenditure	157,591		150,487		139,867		
Total Tax Levied	113,814		121,101		xxxxxxxxxxxx		
Assessed Valuation:							
Township	6,966,518		7,413,702		7,079,171		
Outstanding Indebtedness,							
Jan 1	2012		2013		2014		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Pur Princ	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

  
Township Officer

TOWNSHIP RESOLUTION

RESOLUTION NO. 2014 - 1

*A resolution expressing the property taxation policy of the Board of Little Valley Township with respect to financing the 2015 annual budget for Little Valley Township, McPherson County, Kansas.*

Whereas, K.S.A. 79-2925b provides that a resolution be adopted if property taxes levied to finance the 2015 Little Valley Township budget exceed the amount levied to finance the 2014 Little Valley Township Township budget, except with regard to revenue produced and attributable to the taxation of 1) new improvements to real property; 2) increased personal property valuation, valuation of oil and gas leaseholds and mobile homes; and 3) property which has changed in use during the past year, or with regard to revenue produced for the purpose of repaying the principal of and interest upon bonded indebtedness, temporary notes, or no-fund warrants; and

Whereas, budgeting, taxing and service level decisions for all township services are the responsibility of the township board; and

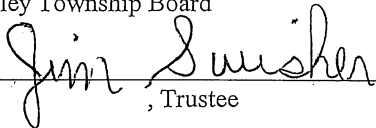
Whereas, Little Valley Township provides essential services to protect the safety and well being of the citizens of the township; and

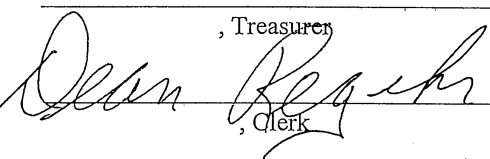

Whereas, the cost of provision of these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Board of Little Valley Township of McPherson County, Kansas that is our desire to notify the public of increased property taxes to finance the 2015 Little Valley Township budget as defined above.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2014 by the Little Valley Township Board, McPherson County, Kansas.

Little Valley Township Board

  
\_\_\_\_\_  
, Trustee

  
\_\_\_\_\_  
, Treasurer  
  
\_\_\_\_\_  
, Clerk

(Attach a signed copy to the budget)

Page No. 8



# AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, COUNTY OF MCPHERSON, ss  
 Stacey Diederich  
 Being first duly sworn, deposes and says: That she is  
 Assistant Business Clerk of the

## The McPherson Sentinel

a daily newspaper printed in the State of Kansas, and published in  
 and of general circulation in McPherson County, Kansas, and that  
 said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a daily published at least weekly 50 times a year;  
 has been so published continuously and uninterruptedly in said  
 county and state for a period of more than five years prior to the  
 first publication of said notice; and has been admitted at the post  
 office of McPherson, Kansas in said County as second class matter.

That the attached notice is a true copy thereof and was published  
 in the regular and entire issue of said newspaper for:  
1 insertions, the first publication being

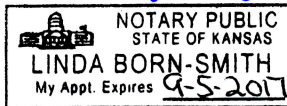
July 31, 2014

subsequent publications being made on the following dates:

*[Signature]*

Subscribed and sworn to before me 31<sup>st</sup> day of

July 2014



Linda Born-Smith Linda Born-Smith  
 Notary Public

My commission expires : September 05, 2017

Total Amount of Publication \$ 63.47

Description: Budget Hearing

### LEGAL PUBLICATION

#### NOTICE OF BUDGET HEARING

The governing body of  
 Little Valley Township  
 McPherson County

on August 11, 2014 at 7:30 p.m. at 50 Arapaho Rd, Inman, KS for the purpose of hearing and  
 objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.  
 Budget information is available at 50 Arapaho Rd, Inman, KS and will be available at this hearing.

#### BUDGET SUMMARY

Budget 2015 Expenditures and Amount of 2014 Ad Valorem Tax establish the maximum limits  
 of budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Prior Year Actual 2013		Current Year Estimate 2014		Proposed Budget 2015		
Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2014 Ad Valorem Tax	Est. Tax Rate*
2,211		2,487		867		
127,500	16.338	148,000	16.335	139,000	125,817	17.773
57,500						
187,211	16.338	150,487	16.335	139,867	125,817	17.773
29,620		0		0		
157,591		150,487		139,867		
113,814		121,101		XXXXXXXXXXXXXXX		
6,966,518		7,413,702		7,079,171		
2012		2013		2014		
0		0		0		
0		0		0		
0		0		0		
0		0		0		

County Clerk: Budget Information for 2015 Budget Year

TOWNSHIP LITTLE VALLEY TWP

1. Valuation Information as of July 2014:

Estimated Assessed Valuations:

LITTLE VALLEY TWP	Assessed Valuation	Territory Added	Changed Use
Real Estate	3,978,070	0	826
State Assessed	2,734,759		
Severed Minerals	0		
Personal Property	140,280		
Oil	226,062		
Gas	0		
Total Value	<u>7,079,171</u>		
New Improvements	<u>33,495</u>		

2. Personal Property excluding oil, gas and mobile homes: 140,280  
 (Use this amount on Computation to Determine Limit for 2015 Budget, Line 5a)

3. Actual Tax Rates Levied for the 2014 Budget: (2013 Levies)

Fund	Rate
422LITTLE VALLEY - ROAD	16.33500
Total Levied	<u>16.33500</u>

4. Final Assessed Valuation from the November 2013 Abstract: 7,413,702

5. 2013 P. Property excluding oil, gas and mobile homes: 234,550  
 (Use this amount on Computation to Determine Limit for 2015 Budget, Line 5b)

6. Gross Earnings (Intangible) Tax Estimate: 866.91

7. Neighborhood Revitalization Districts:  
 Valuation Subject to Rebates 0

Date Provided: 7/2/14

Provided by: Cathy A. Schindler  
 MCPHERSON COUNTY